

DATE OF RELEASE 2000/12/02 : CIA-RDP80-05000
PUBLIC "BUCHER FOR PURCHASES AND
SERV S OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

No.
Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Baird Atomic Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 82-5241-21 (Orig. Inv. Att) 82-5187-44 (Orig. Inv. Att)				\$2,596.09 25.00
				TOTAL		\$2,621.09

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE	<input type="checkbox"/>
PARTIAL	<input type="checkbox"/>
FINAL	<input type="checkbox"/>
PROGRESS	<input type="checkbox"/>
ADVANCE	<input type="checkbox"/>

DIFFERENCES

Amount verified; correct for.
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

23 OCT 1962
(Date)

cting Officer)

DRM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

Per _____

Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

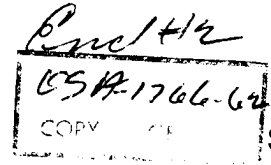
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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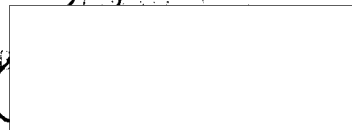
WASHINGTON, D. C.

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 Customer C		80	82-5187-44
SHIP VIA	F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBER	
		9/30/62		

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR SEPTEMBER 1962: Facility Maintenance Fee		25.00

We certify that the above bill is
correct and that we accept therefor
business.



STAT



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

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Encl #1
 0519-1766-62
 COPY OF
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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
	TM-1606 Common Customer		80	82-5241-21	
SHIP VIA	F.O.B. POINT	DATE SHIPPED / INVOICE DATE	CARRIER'S RECEIPT NUMBER		
		9/30/62			
QUANTITY DUE	SHIPPED TODAY	MODEL / PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR SEPTEMBER 1962:		
			<u>Work Order #</u>	<u>Hours</u>	<u>Hourly Rate</u>
			62-51	29.5	7.91
			62-54	25.3	7.91
			62-56	20.0	7.91
			62-57	46.4	7.91
			63-1	32.0	7.91
			63-5	12.5	7.91
			63-7	34.9	7.91
			63-8	72.8	7.91
			63-9	13.0	7.91
			TOTAL LABOR	286.4 X 7.91 = 2265.42	2,265.46
			Materials @ Cost	149.34	
			Plus G & A @ 12, 4%	18.52	167.86
			Facility Maintenance Fee		50.00
			Transportation Out @ Cost (Receipts Attached)		112.77
			AMOUNT SUBMITTED FOR REIMBURSEMENT		2,596.09
			We certify that the above bill is correct and is submitted for the purpose of reimbursement.		
			By <div></div>		
			STAT		

BUYER REPRESENTS THAT WITH RESPECT TO THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (a) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ORIGINAL INVOICE